

| Summary of Quotations  |   |   |                 | VENDORS                            |        |            |        |            |        |  |  |
|--|---|---|-----------------|------------------------------------|--------|------------|--------|------------|--------|--|--|
| Commodity:<br><b>RQ08333</b><br><b>IBOSS SOFTWARE AND MAINTENANCE SUPPORT SERVICES</b> |   |   |                 | <i>Howard Technology Solutions</i> |        |            |        |            |        |  |  |
| Category:<br>92045<br>SOFTWARE MAINTENANCE AND SUPPORT SERVICES                        |   | Requisition No:<br>RQ08333<br>File: 18-08333          |                 |                                    |        |            |        |            |        |  |  |
| Agency:<br><b>LIBRARY</b>  |   | Bid Opening<br>or<br>Closing Date:<br><b>08/29/18</b> |                 |                                    |        |            |        |            |        |  |  |
| Sealed Bid__ Price Inquiry__ Definite Quantities__                                     |   |   |                 |                                    |        |            |        |            |        |  |  |
| Item No.   | DESCRIPTION OF COMMODITY  | QUANTITY  | UNIT OF MEASURE | UNIT PRICE                         | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |  |  |
| 0001   | IBOSS Support and Maintenance<br>TERM DATE: 09/19/18 TO 09/18/19<br>State Brand and Model Bidding_____                | 1500  | Each            | \$8.00                             |        |            |        |            |        |  |  |
| 0002   | IBOSS Support and Maintenance (SWG_14600-3R)<br>TERM DATE: 09/19/18 TO 09/18/19<br>State Brand and Model Bidding_____ | 1   | Each            | \$1,408.00                         |        |            |        |            |        |  |  |
|  |   | TOTAL AMOUNT  |                 |                                    |        |            |        |            |        |  |  |
|  |   | CASH DISCOUNT   |                 |                                    |        |            |        |            |        |  |  |
|  |   | NET AMOUNT  |                 |                                    |        |            |        |            |        |  |  |
| Buyer  |   | DELIVERY  |                 |                                    |        |            |        |            |        |  |  |
| SS   |   | QUOTE TOTAL   |                 |                                    |        |            |        |            |        |  |  |
|  |   | AWARD   |                 |                                    |        |            |        |            |        |  |  |
| NOTES: See Bid Worksheet   |   |   |                 |                                    |        |            |        |            |        |  |  |